

NAME	STO RE#	Landlord	Address1	Address2	City	Stat e	Zip	NOVE MBER	DECEM BER	JANUA RY	FEBRU ARY	MARC H	APRIL	MAY	JUNE	JULY
BC GoldenGate, L.L.C.	1405	CNL American Properties Fund, Inc	Acct#751-112449	P.O. Box 2188	Orlando	FL	32802- 2188	\$12,434 .15	\$12,434. 15	\$12,434. 15	\$12,434. 15	\$12,434. 15	\$12,434. 15	\$12,434. 15	\$12,434. 15	\$6,261.9 6
BC GoldenGate, L.L.C.	2418	Win Properties, Inc	66 Field Point Rd.	4th Floor	Greenwich	CT	06830	\$9,215. 21	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1	\$9,215.2 1
BC GoldenGate, L.L.C.	1300	Allan G. Byer & Marian Byer	1000 Brannan St.	Suite 201	San Francisco	CA	94103	\$8,858. 33	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3	\$8,858.3 3
BC GoldenGate, L.L.C.	994	Sunhill Enterprises	147 Lomita Dr.	Suite G	Mill Valley	CA	94941	\$7,988. 40	\$7,988.4 0	\$7,988.4 0	\$7,988.4 0	\$7,988.4 0	\$8,825.2 8	\$8,825.2 8	\$8,825.2 8	\$8,825.2 8
BC GoldenGate, L.L.C.	1126	Sampson Family Trust	P.O. Box 1887		Paso Robles	CA	93447	\$7,920. 00	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0	\$7,920.0 0
BC GoldenGate, L.L.C.	360	Capital & Counties U.S.A., Inc.	c/o Hollis & Asscoiates, Inc.	P.O. Box 1350	Suisun	CA	94585- 4350	\$7,785. 00	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0	\$7,785.0 0
BC GoldenGate, L.L.C.	1386	Potrero Center L.P.	c/o V Properties	P.O. Box 45605	San Francisco	CA	94145- 0605	\$7,545. 60	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0	\$7,545.6 0
BC GoldenGate, L.L.C.	1334	Bascom Square Associates, LLC	c/o The Tan Group	3630 El Camino Real	Palo Alto	CA	94306	\$7,500. 00	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0	\$7,500.0 0
BC GoldenGate, L.L.C.	1128	Foster Group Partnership-JDMCo.	16795 Lark Avenue	Suite 100	Los Gatos	CA	95030	\$7,174. 39	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9	\$7,174.3 9
BC GoldenGate, L.L.C.	794	John Filice, Jr & Craig Filice	c/o Glen-Loma Group	7888 Wren Avenue, Ste D-143	Gilroy	CA	95020	\$7,083. 33	\$7,083.3 3	\$7,083.3 3	\$7,083.3 3	\$7,083.3 3	\$7,083.3 3	\$7,083.3 3	\$7,326.6 4	\$8,125.0 0
Monthly Total								\$83,504 .41	\$83,504. 41	\$83,504. 41	\$83,504. 41	\$83,504. 41	\$84,341. 29	\$84,341. 29	\$84,584. 60	\$79,210. 77
Running Total								\$83,504 .41	\$167,00 8.82	\$250,51 3.23	\$334,01 7.64	\$417,52 2.05	\$501,86 3.34	\$586,20 4.63	\$670,78 9.23	\$750,00 0.00

Rent is due to the Landlord the 1st of each month